

GAX ID# 1710066TS11		
Reviewed	Level 1	Level 2

4/26/17 OK
 6/23/17

Jackie Goldberg, Consultant
 1544 Curran Street
 Los Angeles, CA 90026

INVOICE FOR SERVICES RENDERED

To: City of Los Angeles Personnel Department
 ATTN: Vincent Cordero
 700 E. Temple Street, First Floor
 Los Angeles, CA 90012

Invoice Date: July 3, 2017

City Contract Number: C-127980

Invoice Number: 2017-02

For consulting services provided to the City of Los Angeles, beginning April 1, 2017 and ending June 30, 2017:

- Targeted Local Hire Working Group**

Date	Meeting
6/6/2017	Regular Meeting

- City Council & Committee Meetings**

Date	Meeting
6/21/2017	Personnel & Animal Welfare Committee <i>(re: CF #17-0600-S45; TLH update related to budget reviews)</i>

- Miscellaneous Meetings**

Date	Meeting
4/7/2017	Application Sites Debrief #2
4/14/2017	BRIEFING – Referral Agency <i>(PATH, Community Build, LIFT Los Angeles, Brotherhood Crusade, LA Conservation Corps, Communities in Schools)</i>
4/21/2017	BRIEFING – Referral Agency <i>(LAUSD DACE: Abram Friedman Occupational Center, Harbor Occupational Center; Anti-Recidivism Coalition; KIWA)</i>
5/5/2017	BRIEFING – Referral Agency <i>(PV Jobs; LAUSD DACE: Harbor Occupational Center, West Valley Occupational Center, North Valley Occupational Center)</i>
5/12/2017	BRIEFING – Referral Agency <i>(TAY Collaborative, HealthRIGHT360, State of CA Dept. of Corrections, LAUSD DACE WIOA Navigators)</i>

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July 3, 2017
Invoice #2017-02

5/19/2017	Application Sites Debrief #3
5/25/2017	WorkSource Director's Meeting
6/6/2017	BRIEFING – Referral Agency (West Angeles Community Development Dept, Covenant House, Friends Outside, Little Bangladesh Improvements)
6/22/2017	BRIEFING – Application Sites Onboarding three (3) new Application Sites
6/23/2017	Application Sites Debrief #4

- **Introductory/Initial Outreach Meetings**


Date	Meeting
4/5/2017	Esperanza Community Housing

TOTAL AMOUNT DUE:

\$10,000.00

Please send amount due to:
Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026


JACKIE GOLDBERG
Consultant

<input checked="" type="checkbox"/> RECEIPT VERIFICATION I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.	
<input checked="" type="checkbox"/> DECLARATION OF COMPLIANCE On Living Wage and Equal Benefit Ordinance is on file, if applicable.	
<input checked="" type="checkbox"/> INSURANCE VERIFICATION I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.	
Signature 	Date <u>6/30/17</u>

4/1/17